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## BIB DATA SHEET

CONFIRMATION NO. 4650

<b>SERIAL NUMBER</b> 10/083,064	<b>FILING or 371(c) DATE</b> 02/26/2002 <b>RULE</b>	<b>CLASS</b> 707	<b>GROUP ART UNIT</b> 2614	<b>ATTORNEY DOCKET NO.</b> 1755SPRI.90848
<b>APPLICANTS</b> Kenneth James Aubuchon, Lenexa, KS; Kay Ellen Mitchell, Kansas City, MO; Benjamin David Kimminau, Lee's Summit, MO;				
<b>** CONTINUING DATA *****</b> <b>** FOREIGN APPLICATIONS *****</b> <b>** IF REQUIRED, FOREIGN FILING LICENSE GRANTED **</b> 03/25/2002				
Foreign Priority claimed <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 35 USC 119(a-d) conditions met <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Verified and Acknowledged <u>/CARLOS R ARAUJO/</u> Examiner's Signature	<input type="checkbox"/> Met after Allowance Initials	<b>STATE OR COUNTRY</b> KS	<b>SHEETS DRAWINGS</b> 6	<b>TOTAL CLAIMS</b> 32
<b>INDEPENDENT CLAIMS</b> 8				
<b>ADDRESS</b> SPRINT COMMUNICATIONS COMPANY L.P. 6391 SPRINT PARKWAY KSOPHT0101-Z2100 OVERLAND PARK, KS 66251-2100 UNITED STATES				
<b>TITLE</b> Method and system for separating business and device logic in a computing network system				
<b>FILING FEE RECEIVED</b> 1376	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	